Work Order ID 9 September-13-12 2:52:52			*90	194	L* 						Page 1	
Item ID: D2938-1 Revision ID:			Accept	*1	1900	040	100)* s	etup Start	*N:	S1*	
Item Name: Saddle LH	Out, 206								Stop	*N:	S2*	
Start Date: 9/13/12	Start Qty: 4.00	*4*			Cust Item II	D:						Ē.
Required Date: 10/12/12 Reference:	Req'd Qty: 4.00	*4*		,	Customer:							
Approvals: Process	Plan: MLブ	Date: 12/09/12	Tooling:		Da	te:		R	un - Start	*N	R1*	
QC:		Date:	SPC (Y/N):		Da	ite:			Stop	*N	R2*	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours		Tool ID	Tool #	. Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr F	Revision Nbr	•							÷		,	
D2938 F	Rev C						•		3		· · · · · · · · · · · · · · · · · · ·	4
100			0.00					4 .	_			
100	HAAS CNC VERTICA	IL MACHINING #1	0.00	R	13/01	1,2		6	\mathcal{O}			4
HAAS CNC vertical machine #1	number are inspect as	art number and batch numbe programmed correctly.2-M per dwg D2938 & attached E d visually inspect as per	achine Step No 1 of F	olio and vi	ı sually	<i>.</i>						
110			0.00	R					•			• •
110	CONVENTIONAL MI	LLING MACHINE			13/0	1/13		4	d			New York
Mill Conv	Memo		0.00			10					<u> </u>	1
Conventional Milling Machine	Machine k	Leyway and inspect per attacl	ned dimension sheet	3								
120	QC1- Inspect dimension	ns to dimension sheet	0.00							•		,
120 QC Quality Control	Memo		0.00	O	13/01/	13		4	_ Ø			

										DQA:	Date:	,
NCR: Ye	es / No				WORK ORDER NON-C	ONFO	RIV	IANCE / UPDATE				•
										QA Closed:	Date:	3
Work Order	r.				DISPOSITION			AG	AINST DE	PARTMENT	/PROCESS	
Part No					Rework Scrap			 	sstube all Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
NCR No	o				Use-as-is Work Order Update	The		~ —	nishing posite	Rec/Sto	re/Packaging Supplier	Other
Root				Descri	ption of work order update	Initia		Action	r 94.	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chief E	ng	Description		Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling							l					
Operator												
Material												
Setup	-											
Other										ļ		
Process												
Supplier	_											
Training	_									:		
Unapproved		<u> </u>	<u> </u>									<u> </u>
						AULT CA	TEG	GORY				
Landing				_	General					1	_	٦ .
-	Bending			<u> </u>	Bend	Grai			_	Ovalized		Pressure/Forced
_	Centre N	ot Conce	ntric to	o/s	BOM/Route	Hard			ļ	Over/Under		Temperature/Cure
	Cracks			L	Broken/Damaged			on Incomplete		Part Incorre		Weld
L	Crushed/	Crimped.		_	Burrs			ons Incomplete/Unclear	·	Part Lost/M	-	Wrong Stock Pulled
	Cuffs				Contamination	Maintenance P				Part Moved		
	Heat Trea	at			Countersink	Misl	abel	ed		Positioned \	Wrong	-
	Inspectio	n Strip in	Tube		Cut Too Short	Misr	read			Power Loss,	/Surge	Other

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

140

Chemical Conversion Coat per QSI005 4.1

0.00

140 HandFinish

Hand Finishing

Memo

0.00

4 2613115

150

150
Powdercoat

Powder Coating

White Gloss(Ref.4.3.5.1) per QSI005 4.3-Alum

0.00

n 123383

Memo

0.00

FINISH TIME:

/<u>/.'45</u>oy**p**n.temperaturi

4 & AL 13-1-15.

											DQA:	Date:	,
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORM	MANCE / UP	DATE			•
		•									QA Closed:	Date:	,
Work Ord	or.		-			DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work Ord	C1.					Rework	ן ן		Skid-tube	Crosstube]	Water Jet	Engineering
Part	No.					Scrap		ľ	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is			noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR	No.					Work Order Update	_		Large Fab	Composite		Supplier	
Root					Descri	ption of work order update	Π	Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	L												
Operator	$ldsymbol{ld}}}}}}$		ļ										
Material													
Setup	L												
Other -							1						
Process								1					
Supplier													
Training													
Unapproved													
							AUL	T CATE	GORY				
Land	ing (Gear				General		_			_		_
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre N	ot Concei	ntric to (o/s	BOM/Route	\Box	Hardwa	re		Over/Under	tolerance	Temperature/Cure
-		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte			Part Moved	<u> </u>	-
		Heat Trea	at			Countersink		Mislabe	led	<u> </u>	Positioned \	Wrong	
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss,		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

Work Order ID 90194 Page 3 \$September-13-12 2:52:52 PM Item ID: D2938-1 Accept *N900040100* Setup Start Revision ID: Item Name: Saddle LH Out. 206 Start Date: 9/13/12 Start Otv: 4.00 **Cust Item ID:** Required Date: 10/12/12 Reg'd Oty: 4.00 Customer: Reference: Run Tooling: **Approvals:** Process Plan: Date: Date: Date: SPC (Y/N): Date: Sequence ID/ Reject **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Insp. Work Center ID Description Code Otv Otv Number Stamp **Run Hours** 160 QC3- Inspect Part Finish 0.00 *160* QC 0.00 Memo Quality Control Identify as per dwg & Stock Location 170 *170* 0.00 Packaging Memo Packaging 180 QC21- Final Inspection - Work Order Release 0.00 *180* QC 0.00 Memo

Quality Control

pl 13-01-17

NCR:	·												
											QA Closed:	Date	,
Work Ord	er: _					DISPOSITION	_		,	AGAINST DE	PARTMENT,	_	_
Part I	•					Rework Scrap Use-as-is Work Order Update		ſ	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	l	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	1	Initial	Act	ion	Sign &		
Cause		Date	Step	Qty	1	or Non-conformance	Cł	nief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							FALI	LT CATE	GORY				
Landi	ng G	iear			· · · · · · · · · · · · · · · · · · ·	General							
		Bending Centre Non Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in n Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	ion Incomplete ions Incomplete/l enance eled	Jnclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
1	1 1	Torque V	vaves in f	-xtrusio	n I	Drawing	- 1	TOut of (Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID:

90194

Parent Item:

D2938-1

Parent Item Name:

Saddle LH Out, 206

Start Date: 9/13/12

Required Date: 10/12/12

Page 1

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: B 00.06.26 New DWG rev (mpp 2069)EC

IPP Rev:C. As per Rev.C. 07-03-19 ILM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-003		Manufactured	No			100	Each	59.0000	1	4			
Saddle Billet, 7075										· · · · · · · · · · · · · · · · · · ·			
				Location		Loc Qty	Lo	c Code					
				MAT040		26							
				7377	15	2							
				7378		7							
				7859	9	10							
				807€	55	0							
				MAT042		32							
				8192	24	3							
				8749	98	36							
				MAT044		1							
				7376	59	1			·				
				9/2	38				N.	4 1	米 13	3/01/	10

Could not pull!

		DQA:	Date:	*
CR: Ves / No	WORK ORDER NON-CONFORMANCE / LIPDATE			

											QA Closed:	Date:	3
Work Orde	-r:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part I	٠.					Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	-;	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update	li li	nitial	Ac	tion	Sign &		
Cause	1	Date	Step	Qty		or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling													
Operator			Ì										
Material													
Setup													
Other					•								
Process]				1						
Supplier	Ш								[
Training												i	
Unapproved													
							FAUL	T CATE	GORY				
Landi		1				General				_	- 1	_	_
-	$\overline{}$	Bending				Bend	\vdash	Grain			Ovalized		Pressure/Forced
		Centre No	ot Concei	ntric to	o/s	BOM/Route		Hardwa			Over/Under	- -	Temperature/Cure
i ·	-	Cracks				Broken/Damaged	-		ion Incomplete		Part Incorre	 	Weld
	-	Crushed/	Crimped.		L	Burrs	\vdash		tions Incomplete/	'Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	enance		Part Moved		
	Ш	Heat Trea	it		<u> </u>	Countersink		Mislabe	eled		Positioned V	· -	_
	\vdash	Inspection		Tube		Cut Too Short	- ⊢	Misrea	d		Power Loss/	Surge	Other
	Ш	Ripples in				Drill Holes		Offset					
	Ш	Torque W			n L	Drawing	\vdash		Calibration				
		Turning S	equence		<u> </u>	Finish		Out of	Sequence				
		Wave/Tw	ist in Tul	oe .		Folio		Outside	Dimensions				

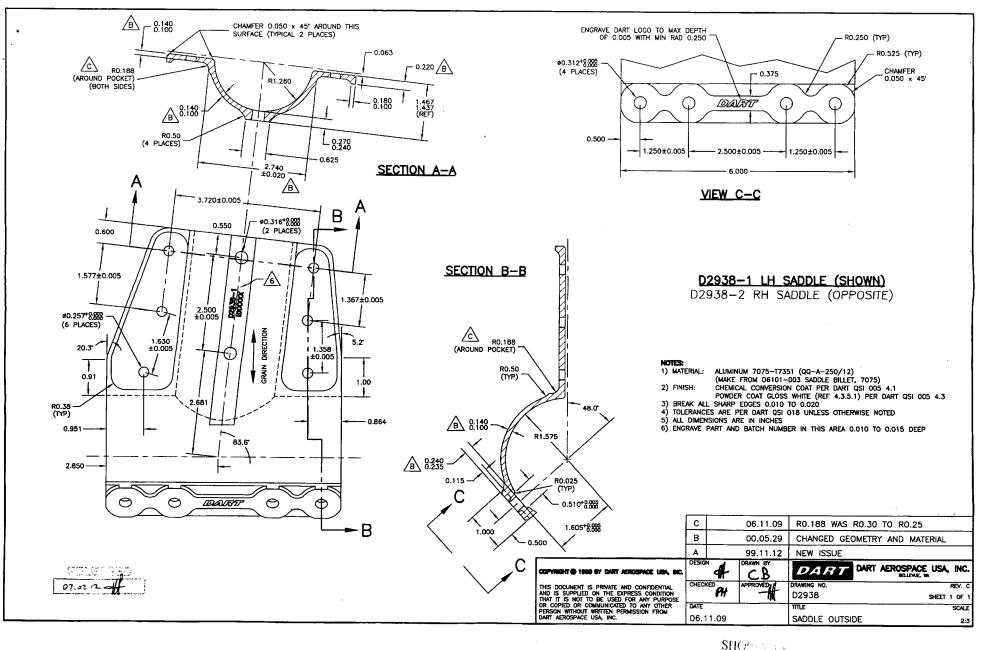
DART AEROSPACE LTD	Work Order:	90194
Description: 206 Saddle, Outboard, Left side	Part Number:	D2938-1
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

				Re	corded Actu	ıal Dimensi	ions		
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		- 130	-130	132	.132		
В	0.100	0.140		.130	. 130	. 132	-133		
С	0.100	0.140		+114	. 114	. 114	.115		
D	0.210	0.230		- 222	. 212	.222	. 220		
E	1.245	1.255		1.250	1.250	1.250	1.250		
F	1.245	1.255		i 250	1.250	1.250	1.250		
G	2.495	2.505		2'500	2.500	2.500	2.800		
Н	0.510	0.515		.514	-514	. 514	.514		
I	1.572	1.582		1.577	1.577	1.577	1577		
J	2.495	2.505		2.500	2.500	2,500	2 500		
K	0.257	0.262		.758	. 259	.258	758		
	0.312	0.317		314	. 314	314	-314		
М	0.235	0.240		-237	.237	.237	.237		
N	0.100	0.140		.119	.1(9	119	.122		
0	0.540	0.560		. 544	. 348	548	1548		•
Ρ	0.490	0.510		. 498	.496	.499	,498		
Q	3.715	3.725		3 720	3.720	3.720	3,720		***************************************
R	2.720	2.760		2,738	2.738	2 738	2.738		
S	0.240	0.270		, 250	2.738	256	. 249		
T ,	0.100	0.180		,135	. 135	.135	135		
U	1.625	1.635		1.630	1.630	1.630	1 630		
٧	1.362	1.372		1367	1367	1.367	367		
W	0.316	0.321	,,	,316	36	.316	.316		
Χ	1.250	1.270		1.260	1.259	1.259	1,262		
Υ	1.565	1.585		1.575	1,572:54		1.577		
Z	0.178	0.198		-188	188	-188	188		
AA					- 100		. 104		
АВ	-	*	7						
AC									
AD							, , , , , ,		
AE									
AF									
AG									
AH			-	-			-		
	Acc	ept/Rejec	:t		-				

Measured by: $\mathcal{P}_{\mathcal{Q}}$	Audited by	3/01/	12	156
Date: 3.01.1%	Date:			

Rev	Date	Change	Revised by	Approved
A		New Issue	RF	,
В	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	1
С	07.03.21	Revised per drawing revision C	KJ/JLM	adl



SHOPE SHOPE SHOPE SUBJECT TO ALL WITHOUT WORK CALL NO. 90 194 MCJ